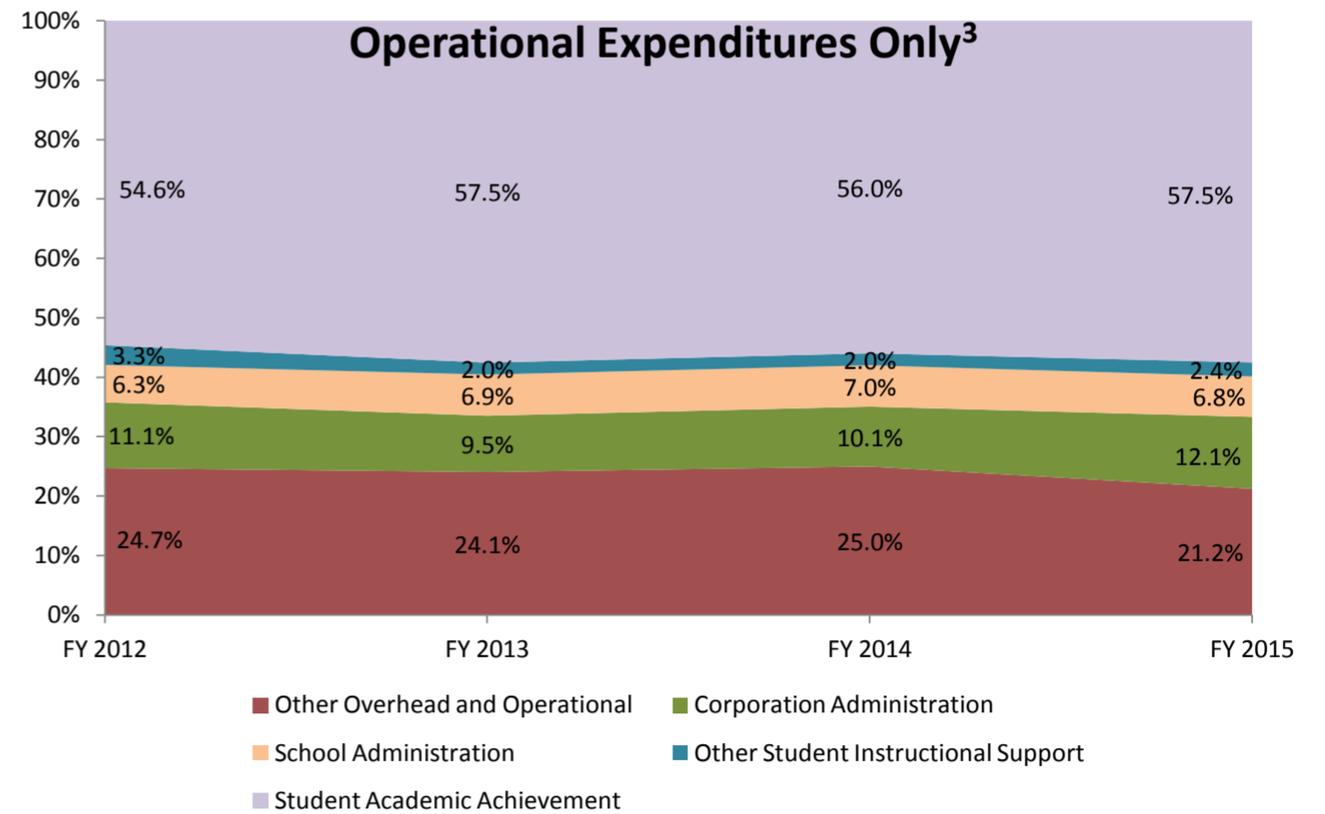
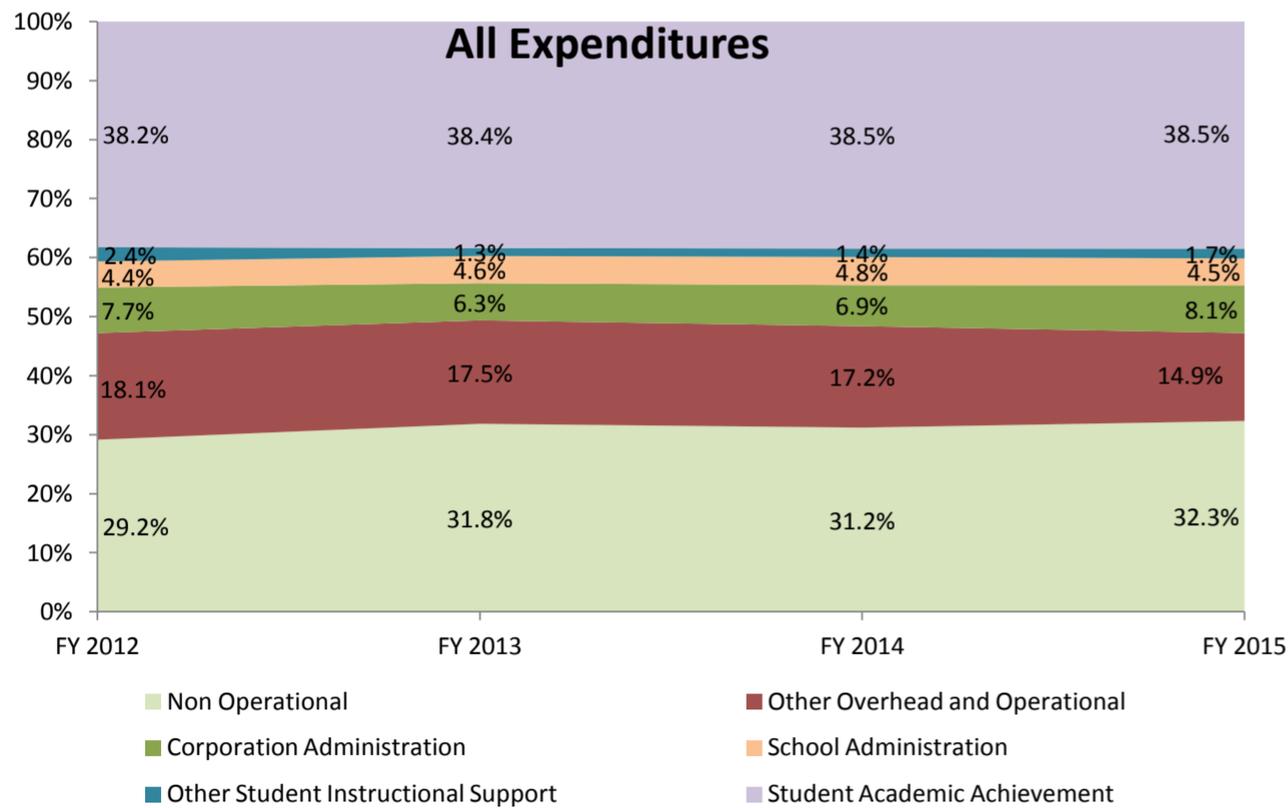


School Corporation Expenditures by Account
Biannual Financial Report Data
Greenfield-Central Com Schools (3125)

Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$26,349,204	55.8%	\$24,604,872	45.3%	\$19,235,166	38.2%	\$18,894,203	38.4%	\$18,794,470	38.5%	\$18,517,868	38.5%
Student Instructional Support	\$5,632,447	11.9%	\$6,237,973	11.5%	\$3,429,272	6.8%	\$2,927,299	5.9%	\$3,034,095	6.2%	\$2,987,444	6.2%
Total	\$31,981,651	67.8%	\$30,842,845	56.8%	\$22,664,437	45.1%	\$21,821,502	44.3%	\$21,828,565	44.7%	\$21,505,312	44.7%

Non Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$8,031,365	17.0%	\$12,236,651	22.5%	\$12,973,990	25.8%	\$11,722,952	23.8%	\$11,789,482	24.1%	\$11,068,850	23.0%
Non Operational	\$7,167,084	15.2%	\$11,210,835	20.6%	\$14,662,905	29.2%	\$15,670,147	31.8%	\$15,242,137	31.2%	\$15,552,981	32.3%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$15,198,449	32.2%	\$23,447,486	43.2%	\$27,636,895	54.9%	\$27,393,099	55.7%	\$27,031,620	55.3%	\$26,621,831	55.3%

Grand Total	\$47,180,100	\$54,290,331	\$50,301,332	\$49,214,600	\$48,860,185	\$48,127,143
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Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
Biannual Financial Report Data
Greenfield-Central Com Schools (3125)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change			
					2006 to 2015	2009 to 2015	2014 to 2015	
Student Academic Achievement								
11050 Regular Programs	Full Day Kindergarten	\$0	\$211,068	\$772,577	\$818,255	NA	287.7%	5.9%
11100 Regular Programs	Elementary	\$5,037,889	\$6,269,729	\$6,612,246	\$6,787,068	34.7%	8.3%	2.6%
11200 Regular Programs	Middle/Junior High	\$2,348,445	\$2,726,761	\$2,058,308	\$1,961,276	-16.5%	-28.1%	-4.7%
11300 Regular Programs	High School	\$2,837,159	\$3,493,976	\$3,570,302	\$3,812,325	34.4%	9.1%	6.8%
11410 Regular Programs	Vocational Education - Agriculture A	\$63,581	\$72,721	\$75,702	\$75,738	19.1%	4.1%	0.0%
11450 Regular Programs	Vocational Education - Consumer and Homemaking	\$57,928	\$43,292	\$52,587	\$6,209	-89.3%	-85.7%	-88.2%
11460 Regular Programs	Vocational Education - Occupational Home Economics	\$82,103	\$113,884	\$106,282	\$113,766	38.6%	-0.1%	7.0%
11470 Regular Programs	Vocational Education - Business Education	\$147,368	\$185,343	\$85,365	\$43,995	-70.1%	-76.3%	-48.5%
11480 Regular Programs	Vocational Education - Industrial Education A	\$286,919	\$273,984	\$239,661	\$266,020	-7.3%	-2.9%	11.0%
11510 Regular Programs	Vocational Education - Cooperative Education	\$253,203	\$284,125	\$19,680	\$0	NA	NA	NA
11590 Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$29,996	\$0	\$4,989	\$5,000	-83.3%	NA	0.2%
11630 Regular Programs	Alternative Education Programs - High School	\$53,934	\$37,300	\$17,288	\$33,135	-38.6%	-11.2%	91.7%
11910 Regular Programs	Other Regular Programs - Competency Testing	\$6,619	\$11,522	\$10,116	\$5,443	-17.8%	-52.8%	-46.2%
12110 Special Programs	Gifted and Talented - Gifted And Talented	\$34,043	\$59,571	\$67,057	\$42,638	25.2%	-28.4%	-36.4%
12150 Special Programs	Gifted and Talented - High Ability Student Programs	\$0	\$0	\$61,983	\$9,536	NA	NA	-84.6%
12210 Special Programs	Mental Disabilities - Mild Mental Disabilities	\$913,834	\$578,278	\$0	\$0	NA	NA	NA
12220 Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$358,482	\$380,831	\$0	\$118	-100.0%	-100.0%	NA
12230 Special Programs	Mental Disabilities - Severe Mental Disabilities	\$310,164	\$293,434	\$0	\$0	NA	NA	NA
12310 Special Programs	Physical Impairment - Orthopedic Impairment	\$165,668	\$103,324	\$0	\$0	NA	NA	NA
12330 Special Programs	Physical Impairment - Visual Impairment	\$73,442	\$85,370	\$0	\$0	NA	NA	NA
12340 Special Programs	Physical Impairment - Hearing Impairment	\$302,801	\$412,705	\$102	\$430	-99.9%	-99.9%	320.5%
12350 Special Programs	Physical Impairment - Homebound	\$56,759	\$17,206	\$8,179	\$9,314	-83.6%	-45.9%	13.9%
12520 Special Programs	Culturally Different - Compensatory	\$4,458	\$7,157	\$0	\$0	NA	NA	NA
12610 Special Programs	Learning Disability	\$0	\$0	\$0	\$538	NA	NA	NA
12710 Special Programs	Equal Opportunity At Risk	\$141,118	\$180,238	\$203,365	\$223,726	58.5%	24.1%	10.0%
12810 Special Programs	Special Education Preschool	\$684,118	\$614,610	\$384,807	\$292,001	-57.3%	-52.5%	-24.1%
12900 Special Programs	Other Special Programs	\$4,044,287	\$4,017,704	\$574,103	\$555,167	-86.3%	-86.2%	-3.3%
13600 Adult/Cont. Ed. Programs	Special Interest Programs	\$32,949	\$31,937	\$20,404	\$12,219	-62.9%	-61.7%	-40.1%
14100 Summer School Programs	Elementary	\$71,866	\$40,397	\$25,359	\$23,825	-66.8%	-41.0%	-6.1%
14200 Summer School Programs	Middle/Junior High School	\$339	\$0	\$0	\$0	NA	NA	NA
14300 Summer School Programs	High School	\$43,015	\$66,019	\$30,384	\$38,486	-10.5%	-41.7%	26.7%
16100 Remediation	Remediation Testing	\$116,980	\$91,907	\$39,881	\$46,303	-60.4%	-49.6%	16.1%
17100 Pay. to Other Gov. Units in State	Transfer Tuition	\$0	\$3,414	\$0	\$16,381	NA	379.8%	NA
17300 Pay. to Other Gov. Units in State	Area Vocat. School (Part. Share)	\$175,600	\$75,000	\$64,500	\$139,570	-20.5%	86.1%	116.4%
17400 Pay. to Other Gov. Units in State	Joint Services and Supply - Special Ed.	\$2,257,042	\$2,462,877	\$2,145,988	\$2,041,956	-9.5%	-17.1%	-4.8%
22110 Instruction	Imp. of Instruction - Service Area Direction	\$0	\$13,263	\$95,992	\$46,560	NA	251.1%	-51.5%
22120 Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$595	\$48	\$2,693	\$0	NA	NA	NA
22130 Instruction	Imp. of Instruction - Instructional Staff Training	\$95,369	\$102,316	\$8,375	\$0	NA	NA	NA
22190 Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$7,964	\$5,294	\$0	\$0	NA	NA	NA
22220 Instruction	Library/Media Services - School Library	\$84,418	\$176,641	\$231,246	\$211,420	150.4%	19.7%	-8.6%
22310 Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$56,192	\$75,943	\$319	\$435	-99.2%	-99.4%	36.4%
22360 Instruction	Instruc. Related Tech. - Network Support	\$167,979	\$511,203	\$823,905	\$754,279	349.0%	47.5%	-8.5%
22900 Instruction	Other Support Service - Instruct. Staff	\$0	\$0	\$629	\$0	NA	NA	NA
25540 Central Services	Textbks. for Rent/Resale - Other Textbook Rental Service	\$55,291	\$22,402	\$8,050	\$8,359	-84.9%	-62.7%	3.8%
25560 Central Services	Textbks. for Rent/Resale - Public Information Services	\$380,543	\$452,079	\$372,047	\$116,379	-69.4%	-74.3%	-68.7%
26497 NA	Teachers Retir. Fund - 07 Acct. Code	\$1,192,366	\$0	\$0	\$0	NA	NA	NA
Student Academic Achievement Total		\$23,032,828	\$24,604,872	\$18,794,470	\$18,517,868	-19.6%	-24.7%	-1.5%
Student Instructional Support								
21130 Students	Attend. & Social Work Serv. - Social Work Services	\$439	\$1,418	\$456	\$106	-75.9%	-92.5%	-76.7%
21220 Students	Guidance Services - Counseling Services	\$249,411	\$344,542	\$360,344	\$375,916	50.7%	9.1%	4.3%
21240 Students	Guidance Services - Information Services	\$122	\$5,071	\$3,604	\$0	NA	NA	NA
21310 Students	Health Services - Service Area Direction	\$0	\$0	\$58,756	\$60,081	NA	NA	2.3%

School Corporation Expenditures by Account
Biannual Financial Report Data
Greenfield-Central Com Schools (3125)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change		
					2006 to 2015	2009 to 2015	2014 to 2015
21320 Students Health Services - Medical Services	\$217	\$0	\$66,410	\$67,446	30981.0%	NA	1.6%
21340 Students Health Services - Nurse Services	\$277,275	\$325,940	\$170,802	\$177,940	-35.8%	-45.4%	4.2%
21390 Students Health Services - Other Health Services	\$219,347	\$301,228	\$0	\$0	NA	NA	NA
21420 Students Psychological Services - Psychological Testing	\$439,758	\$502,394	\$0	\$0	NA	NA	NA
21430 Students Psychological Services - Psychological Counseling	\$196,651	\$259,717	\$0	\$0	NA	NA	NA
21490 Students Psychological Services - Other Psychological Services	\$0	\$0	\$0	\$2,470	NA	NA	NA
21520 Students Speech Path. & Audio. Serv. - Speech Pathology Services	\$1,314,032	\$1,788,352	\$0	\$0	NA	NA	NA
21530 Students Speech Path. & Audio. Serv. - Audiology Services	\$54,809	\$66,818	\$0	\$0	NA	NA	NA
21810 Students Special Ed. Administration - Service Area Direction	\$343,607	\$479,826	\$0	\$62,467	-81.8%	-87.0%	NA
21890 Students Special Ed. Administration - Other Special Ed. Admin.	\$402,684	\$572,636	\$0	\$0	NA	NA	NA
21910 Students Other Support Services Students - Service Area Direction	\$32,855	\$18,573	\$40,867	\$54,179	64.9%	191.7%	32.6%
24100 School Administration Office of The Principal	\$1,298,116	\$1,571,458	\$2,332,857	\$2,186,839	68.5%	39.2%	-6.3%
Student Instructional Support Total	\$4,829,322	\$6,237,973	\$3,034,095	\$2,987,444	-38.1%	-52.1%	-1.5%
Overhead and Operational							
23110 General Administration Board of Education - Service Area Direction	\$6,000	\$0	\$0	\$0	NA	NA	NA
23120 General Administration Board of Education - Service Area Assistants	\$23,933	\$50,742	\$74,948	\$30,188	26.1%	-40.5%	-59.7%
23150 General Administration Board of Education - Legal Services	\$55,363	\$100,147	\$40,441	\$38,762	-30.0%	-61.3%	-4.2%
23160 General Administration Board of Education - Promotion Expenses	\$904	\$1,535	\$2,327	\$4,343	380.5%	182.9%	86.6%
23210 General Administration Executive Administration - Office of The Superintendent	\$361,061	\$569,636	\$651,823	\$644,898	78.6%	13.2%	-1.1%
23220 General Administration Executive Administration - Community Relations	\$6,516	\$1,214	\$8,683	\$17,695	171.6%	1358.0%	103.8%
23230 General Administration Executive Administration - Staff Relations and Negotiations	\$4,600	\$15,644	\$0	\$0	NA	NA	NA
23290 General Administration Executive Administration - Other Executive Admin. Services	\$67,262	\$3,447,345	\$2,060,588	\$2,281,214	3291.6%	-33.8%	10.7%
25110 Central Services Fiscal Services - Office of The Business Manager	\$72,515	\$111,818	\$200,500	\$209,368	188.7%	87.2%	4.4%
25140 Central Services Fiscal Services - Receiving and Disbursing Funds	\$22,684	\$35,567	\$49,091	\$49,770	119.4%	39.9%	1.4%
25150 Central Services Fiscal Services - Payroll Services	\$30,931	\$44,688	\$108,019	\$111,096	259.2%	148.6%	2.8%
25191 Central Services Fiscal Services - Other - Refund of Revenue	\$654	\$13,496	\$40,641	\$29,994	4489.0%	122.2%	-26.2%
25195 Central Services Fiscal Services - Other - Bank Account Service Charge	\$6	\$51	\$1,253	\$797	13177.5%	1462.1%	-36.4%
25199 Central Services Fiscal Services - Other - Other	\$3,927	\$0	\$0	\$0	NA	NA	NA
25300 Central Services Printing, Pub., and Duplicating Services	\$34,823	\$45,948	\$39,379	\$43,586	25.2%	-5.1%	10.7%
25600 Central Services Public Information Services	\$0	\$18,270	\$11,328	\$11,500	NA	-37.1%	1.5%
25710 Central Services Personnel Services - Supervision of Personnel Services	\$52,984	\$109,512	\$85,104	\$189,953	258.5%	73.5%	123.2%
25720 Central Services Personnel Services - Recruitment and Placement	\$8,891	\$6,350	\$1,578	\$3,256	-63.4%	-48.7%	106.4%
25750 Central Services Personnel Services - Health Services	\$1,861	\$1,958	\$2,250	\$2,018	8.4%	3.1%	-10.3%
25860 Central Services Admin. Tech. Services - Hardware Maintenance And Support	\$0	\$0	\$0	\$172,411	NA	NA	NA
25890 Central Services Other Technology Services	\$0	\$0	\$9,856	\$36,953	NA	NA	274.9%
25920 Central Services Other Supp. Serv. Cent. Serv. - Ditch Assessments	\$592	\$4,718	\$1,424	\$1,394	135.7%	-70.5%	-2.1%
25990 Central Services Other Supp. Serv. Cent. Serv. - Other Supp. Serv. - Central	\$38,460	\$13,722	\$661	\$15,031	-60.9%	9.5%	2174.9%
26200 Oper. & Maint. of Plant Serv. Maintenance of Buildings	\$2,463,481	\$3,715,443	\$3,833,078	\$2,647,153	7.5%	-28.8%	-30.9%
26300 Oper. & Maint. of Plant Serv. Maintenance of Grounds	\$47,947	\$61,103	\$235,922	\$109,455	128.3%	79.1%	-53.6%
26400 Oper. & Maint. of Plant Serv. Maintenance of Equipment	\$97,220	\$114,522	\$122,912	\$114,664	17.9%	0.1%	-6.7%
26495 Category not Specified Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$2,223	\$0	\$0	\$0	NA	NA	NA
26499 Category not Specified Other - 2007 Account Code	\$942,403	\$0	\$0	\$0	NA	NA	NA
26500 Oper. & Maint. of Plant Serv. Vehicle Maintenance (not buses)	\$164,071	\$6,582	\$29,575	\$6,684	-95.9%	1.6%	-77.4%
26600 Oper. & Maint. of Plant Serv. Security Services	\$32,156	\$36,254	\$52,932	\$86,328	168.5%	138.1%	63.1%
26700 Oper. & Maint. of Plant Serv. Insurance	\$222,831	\$249,114	\$298,640	\$298,574	34.0%	19.9%	0.0%
26800 Oper. & Maint. of Plant Serv. Other Op. and Maintenance of Plant	\$0	\$5,450	\$86,829	\$69,056	NA	1167.1%	-20.5%
27010 Student Transportation Service Area Direction	\$168,656	\$158,075	\$180,755	\$197,222	16.9%	24.8%	9.1%
27100 Student Transportation Vehicle Operation	\$664,165	\$782,825	\$890,752	\$934,722	40.7%	19.4%	4.9%
27200 Student Transportation Monitoring Services	\$0	\$467	\$475	\$650	NA	39.3%	36.8%
27300 Student Transportation Vehicle Servicing and Maintenance	\$203,466	\$390,985	\$461,325	\$377,006	85.3%	-3.6%	-18.3%
27400 Student Transportation Purchase of School Buses	\$299,761	\$357,049	\$1,647	\$343,135	14.5%	-3.9%	20740.1%
27500 Student Transportation Insurance on Buses	\$67,780	\$44,327	\$69,899	\$66,873	-1.3%	50.9%	-4.3%
27700 Student Transportation Contracted Transportation Services	\$21,879	\$11,378	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
Biannual Financial Report Data
Greenfield-Central Com Schools (3125)

Account							Percent Change		
			FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015
27900	Student Transportation	Other Student Transportation Services	\$5,454	\$1,696	\$1,793	\$1,086	-80.1%	-36.0%	-39.4%
31100	Food Services Operations	Service Area Direction	\$48,444	\$69,454	\$115,055	\$16,115	-66.7%	-76.8%	-86.0%
31200	Food Services Operations	Food Preparation and Dispensing	\$568,803	\$666,311	\$855,039	\$786,057	38.2%	18.0%	-8.1%
31300	Food Services Operations	Food Delivery	\$9,957	\$0	\$0	\$0	NA	NA	NA
31400	Food Services Operations	Food Purchases	\$618,446	\$877,645	\$1,039,157	\$995,620	61.0%	13.4%	-4.2%
31900	Food Services Operations	Other Food Services	\$87,950	\$95,611	\$123,804	\$124,225	41.2%	29.9%	0.3%
Overhead and Operational Total			\$7,531,058	\$12,236,651	\$11,789,482	\$11,068,850	47.0%	-9.5%	-6.1%
Non Operational									
33200	Category not Specified	Community Recreation	\$8,871	\$12,704	\$13,279	\$9,137	3.0%	-28.1%	-31.2%
33300	Category not Specified	Civic Services	\$8,272	\$9,025	\$3,791	\$4,419	-46.6%	-51.0%	16.6%
33400	Category not Specified	Athletic Coaches	\$266,295	\$340,591	\$267,718	\$255,298	-4.1%	-25.0%	-4.6%
33600	Category not Specified	Nonpublic School Pupil Services	\$0	\$892	\$0	\$0	NA	NA	NA
33990	Other Community Services	Other	\$2,194	\$2,363	\$563	\$0	NA	NA	NA
41000	Category not Specified	Land Acquisition and Development	\$108,815	\$319,647	\$0	\$0	NA	NA	NA
43000	Category not Specified	Professional Services	\$0	\$455,458	\$2,850	\$72,234	NA	-84.1%	2434.5%
45100	Building Acq., Const. and Impr.	Building Acquisition, Const. and Improv.	\$451,777	\$1,215,472	\$2,103,626	\$2,630,703	482.3%	116.4%	25.1%
45200	Building Acq., Const. and Impr.	Energy Savings Contracts	\$118,611	\$186,692	\$612,712	\$208,358	75.7%	11.6%	-66.0%
45400	Building Acq., Const. and Impr.	Sports Facilities	\$30	\$130,079	\$46,770	\$55,786	185853.3%	-57.1%	19.3%
45500	Building Acq., Const. and Impr.	Rent of Build., Facilities, and Equip.	\$0	\$115,111	\$0	\$50	NA	-100.0%	NA
46000	Category not Specified	Purchase of Moveable Equipment	\$0	\$1,134	\$8,880	\$443,626	NA	39020.4%	4896.0%
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$1,011,114	\$244,371	\$441,961	\$469,602	-53.6%	92.2%	6.3%
49000	Category not Specified	Other Facilities Acq. and Construction	\$1,000	\$217,143	\$223,757	\$198,494	19749.4%	-8.6%	-11.3%
51100	Principal on Debt	Bonds	\$375,000	\$396,000	\$579,000	\$235,758	-37.1%	-40.5%	-59.3%
52100	Interest on Debt	Bonds	\$246,304	\$126,171	\$32,731	\$51,014	-79.3%	-59.6%	55.9%
52200	Interest on Debt	Temporary Loans	\$0	\$174,978	\$0	\$0	NA	NA	NA
53100	Lease Rental	Buildings-Principal	\$4,516,428	\$7,262,964	\$10,904,500	\$10,918,500	141.8%	50.3%	0.1%
59100	Other Debt Services Obligations	Registrars Fee	\$0	\$40	\$0	\$0	NA	NA	NA
60700	Category not Specified	Scholarships	\$621	\$0	\$0	\$0	NA	NA	NA
Non Operational Total			\$7,115,331	\$11,210,835	\$15,242,137	\$15,552,981	118.6%	38.7%	2.0%
Prorated by Fund									
26491	NA	PERF - Academic Achievement	\$83,891	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Instructional Support	\$18,740	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Overhead and Operational	\$43,374	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Non Operational	\$1,372	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Academic Achievement	\$1,318,624	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Instructional Support	\$317,349	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Overhead and Operational	\$218,577	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Non Operational	\$17,697	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Academic Achievement	\$172,791	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Instructional Support	\$36,479	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Overhead and Operational	\$21,822	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Non Operational	\$3,528	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Academic Achievement	\$1,634,900	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Instructional Support	\$410,643	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Overhead and Operational	\$199,057	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Non Operational	\$26,775	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Academic Achievement	\$12,570	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Instructional Support	\$3,282	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Overhead and Operational	\$3,785	\$0	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
 Biannual Financial Report Data
 Greenfield-Central Com Schools (3125)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change		
					2006 to 2015	2009 to 2015	2014 to 2015
26496 NA Unemployment Compensation - Non Operational	\$203	\$0	\$0	\$0	NA	NA	NA
26498 NA Severance / Early Retirement Pay - Academic Achievement	\$93,599	\$0	\$0	\$0	NA	NA	NA
26498 NA Severance / Early Retirement Pay - Instructional Support	\$16,632	\$0	\$0	\$0	NA	NA	NA
26498 NA Severance / Early Retirement Pay - Overhead and Operational	\$13,692	\$0	\$0	\$0	NA	NA	NA
26498 NA Severance / Early Retirement Pay - Non Operational	\$2,179	\$0	\$0	\$0	NA	NA	NA
Prorated by Fund Total	\$4,671,560	\$0	\$0	\$0	NA	NA	NA